

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
AUGUST 3, 2026
CITY HALL COUNCIL CHAMBERS
700 BROADWAY STREET
6:00 PM

- 1. Call to Order**
- 2. Roll call**
- 3. Pledge of allegiance**
- 4. Public Participation**
- 5. Consent Agenda By Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by on motion. If anyone wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

- A. Payment of Bills.**
- B. Approval of minutes June 23, 2026 Committee of the Whole Meeting**
- C. Request from Logan Railsplitting Association to permit the closing of various city streets on Saturday, August 29, 2026 at 8:00 a.m. through Sunday, August 30, 2026 8:00 p.m. for the National Railsplitting Contest & Tomahawk Throwing and related events.**
- D. Request from Z-Culture Production to permit the closing of S. Mclean Street from the intersection of Pulaski Street to the corner of the Art Institute Saturday, October 10, 2026 from 8:00 a.m. until 3:00 p.m. for filming of a short-film called "LIFT".**
- 6. Ordinances and Resolutions**
- 7. Bids**
- 8. Reports**
- 9. New Business/Communication**
 - A. Approval of Economic Development Grant to Sacred Armor at 414 Pulaski Street for roof replacement repair in an amount not to exceed \$7,500.00.**
 - B. Approval of Economic Development Grant to Robert Becherer dba/ 303 Management Company LLC at 303 S. Kickapoo Street for window replacement in an amount not to exceed \$7,500.00.**
 - C. Approval of Crawford, Murphy & Tilley Engineering Service Work Order No. 19 for 2026-2027 Resurfacing Program in an amount not to exceed \$93,600.00.**
 - D. Approval Funding Agreement between the City of Lincoln and the Logan County Tourism Bureau for the period beginning on September 1, 2026 and ending on August 31, 2028 in the amount of \$40,000.00 per year.**
 - E. Approval of the investments of an amount not to exceed \$7,000.00 in Certificates of Deposit for terms not to exceed twelve months.**
 - F. Approval to postpone the placement of stop signs on Elm Street.**
 - G. Approval of the installation of playground equipment at the Eighth Street Park at a cost not to exceed \$10,000.00 (tabled 07/06/2026),**
- 10. Announcements**
- 11. Possible Executive Session**
- 12. Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerk's Office at 217-735-2815 or cityclerk@lincolnil.gov no later than 48 hours prior to the meeting time.

COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, June 23, 2026

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Tracy Welch at 6:01 p.m., with proper notice given. City Clerk Peggy Bateman called roll.

Present:

Alderwoman Robin McClallen, Ward 1
Alderman Steve Parrott, Ward 1
Alderman Tim Becke, Ward 2
Alderman Sam Downs, Ward 2
Alderman Kevin Bateman, Ward 3
Alderman Dennis Clemons, Ward 3
Alderman Stan Anderson, Ward 4
Alderwoman Rhonda O'Donoghue, Ward 4

Staff Present:

Peggy Bateman, City Clerk
Chuck Conzo, City Treasurer
John Hoblit, City Attorney
Walt Landers, Streets Superintendent
Wes Woodhall, Building and Safety Officer
Ty Johnson, Fire Chief
Joe Meister, Police Chief
Andrew Bowns, Veolia Water

Remote:

Scott McCoy, Director of Tourism

Absent:

Bud Mason, Veolia Water, Project Manager

Presiding:

Mayor Tracy Welch

Public Comment:

There is no one present for public comment.

Request to Permit – Copper & Oak Saturday, June 20, 2026

This item will be placed on the consent agenda.

Engineering Services Work Order No 20 – Crawford, Murphy & Tilley

This is the agreement for the curb & sidewalk work for this construction season.
This item will be placed on the regular agenda.

Resolution MFT Resurfacing – Section 26-00099-00-RS

This is the resolution through IDOT to be able to use funds for Mill & Overlay.

This item will be placed on the regular agenda.

Campus View Drive Sewer

By passing the memo in the packet as written, the council gives the Mayor the authorization to sign all document related to the Campus View Drive sewer project. It also grants City Attorney Hoblit the authority to enter into agreement with the homeowners as part of the easements and connections. It will also grant CMT the ability to advertise.

A \$250,000 fund (funds will be from the Sewer Enterprise Fund) had been created for the homeowners that need to set up a payment plan for the cost.

This item will be placed on the regular agenda.

Economic Development Commission Grant Approvals

Lincoln Art Institute – for roof repairs in an amount not to exceed \$7500.00

Oasis Senior Center – for tuck-pointing and repairs in an amount not to exceed \$6500.00

John Roche – for roof replacement at 1122 Keokuk in an amount not to exceed \$7500.00

Katie Davis – for garage door replacement at 509 Chicago in an amount not to exceed \$5314.54

These items will be placed separately on the regular agenda.

Ordinance adopting amendment #1 to Appropriation Ordinance

There are times that there is a need to spend more in sub funds that is budgeted. By law, the city is allowed to create an appropriation ordinance to add additional funds that may be needed.

This item will be placed on the regular agenda.

Two walk on items...

1. A CD is maturing for the Sewer O&M Fund. The CD is offering a renewal rate of 3.47% for 7 months. The CD matures June 28th. Treasurer Conzo is recommending to renew. He asked the council for their permission to renew and follow through.

This item will be placed on the regular agenda.

2. In April, the city received a letter from the Wood's Foundation asking if the city could use a grant from them for Community Improvement in the amount of \$25,000. The three possible projects were resurfacing City Hall parking lot, purchasing the building behind the Museum to turn into green space, or improvements at the 8th Street Park. The lowest proposal for the parking lot came in at just under \$100,000. There were a lot of hoops to jump through for the building purchase. So it was ultimately decided to add playground equipment to the 8th Street park. The cost of zip line equipment is \$21,073. With installation, the cost comes to \$33,673. The Wood's Foundation requested documentation from the council verifying that the city would pay for the remaining \$8,676.

This item will be placed on the regular agenda with a not to exceed \$10,000.

Announcements:

- Pavilion update: Rain has delayed the project. The project is expected to be finished by August 31st.
- Work camp has begun in Lincoln with 250 teens helping.
- 3rd Fridays was again a huge success.
- Juneteenth was also a huge success.
- The Fire Department had their 2nd Annual 5k run. They had double the entries from last year.
- Great attendance at the Mill over the weekend for a car show and reveal of the new working blades.
- Covered Wagon has been moved and final touch ups are in the works.

- 5th Street Road update: both lanes are poured. Crews are working on curbing and drains. Road is expected to reopened in a couple weeks or sooner.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Downs motioned to adjourn, seconded by Alderwoman O'Donoghue. All were in favor. Mayor Welch adjourned the meeting at 6:46 p.m.

Respectfully Submitted By:

Charity Hutchison, Recording Secretary

JUL 22 2026

THE CITY OF LINCOLN

Date Received

RECEIVED

REQUEST TO PERMIT: EVENT WITH STREET CLOSURE

Must Have Council Approval

A copy of this form must be available at the Event!

Date(s) of Event: August 29 + 30, 2026

Please describe below your request for use of City Property.

(including participating merchants, vendors, exhibitors, and units, etc.)

National Railsplitting Contest + Tomahawk Throwing
1800's Working Crafts + Children's games
Native American Artifacts
1800's Music + Storytelling + Church Service
Rocks + Fossils Display

Location of Event Property: (Address Utilized Space) Pestville Courthouse 914 5th Street

Items occupying street space utilized: Food Vendor Carts / trailers + Participants vehicles

Are licenses needed, if yes, please attach or email No

Street Closures and Parking

(Please attach or email map or sketch of all closures)

If closed, which streets and blocks?

6th Street from S Madison to S Monroe
S. Monroe from 5th to 6th
S. Madison from 5th to 6th

Times of street closure: from Fri Aug 28 until Sun Aug 30 8AM - 8 PM

If different times on different days, please specify:

Does this street normally have access to a permitted parking lot? Specify: No

Picnic tables needed, if yes, how many: 6

Certificate of Liability Insurance for event must be attached to request before approval.

Business/Organization/Sponsor Name: Logan Railsplitting Assoc.

Contact Name: Diana Skelton

Email: skel10@comcast.net

Address: 317 N. Sherman St. Lincoln 62656

Signature: Diana Skelton

Phone: Business:

Cell: 217 737 9600

APPROVED: (signatures)

Police Department: [Signature]

Mayor: [Signature]

Fire Department: [Signature]

Vote: **Council Approval** ____ Yeas ____ Nays

Street Department: [Signature]

Date: _____

As soon as all signatures are obtained, you will be contacted at the phone number you provided.

All required documents may be attached to this application or emailed to pbateman@lincoln.il.gov

If your event will be help more than once during this year with the same location and arrangements, you may use the same application with a change in dates.

11/1/2025

JUL 24 2026

THE CITY OF LINCOLN

Date Received **RECEIVED**

REQUEST TO PERMIT: EVENT WITH STREET CLOSURE

Must Have Council Approval

A copy of this form must be available at the Event!

Date(s) of Event: October 10th, 2026

Please describe below your request for use of City Property.

(including participating merchants, vendors, exhibitors, and units, etc.)

Filming a short-film, "LIFT". This particular scene we would be filming, is a "protest"
scene where extras would be protesting against a fictitious drug. We would have 15
crew members helping organize and keeping filming going as quickly as possible, as
well as helping organize all extras on set. We are looking to have 50-100 extras
participating, all of which are required to sign up before hand for safety reasons. 

Location of Event Property: (Address Utilized Space) 112 S Mclean Street

Items occupying street space utilized: Camera Equipment

Are licenses needed, if yes, please attach or email N/A

Street Closures and Parking

(Please attach or email map or sketch of all closures)

If closed, which streets and blocks?

S Mclean Street - From the corner of the Farm Bureau building, to the corner of the Art
Institute facing the Post Office 

Times of street closure: from 8:00AM until 3:00PM

If different times on different days, please specify: N/A

Does this street normally have access to a permitted parking lot? Specify: Yes, but we would not
cover the parking space to the Post Office

Picnic tables needed, if yes, how many: 6 please

Certificate of Liability Insurance for event must be attached to request before approval.

Business/Organization/Sponsor Name: Z-Culture Productions

Contact Name: Zaknafein Luken Email: zaknafeinluken@gmail.com 

Address: 625 Pulaski Street Signature: _____

Phone: Business: (217)737-2753 Cell: (217)737-2753

APPROVED: (signatures)

Police Department: Joseph H. Meister Jr. Mayor: T. J. Smith

Fire Department: Walter J. Smith Vote: **Council Approval** ____ Yeas ____ Nays

Street Department: _____ Date: _____

As soon as all signatures are obtained, you will be contacted at the phone number you provided.

All required documents may be attached to this application or emailed to pbateman@lincolnil.gov

If your event will be help more than once during this year with the same location and arrangements, you may use the same application with a change in dates.

11/1/2025



Logan County
Courthouse

Lincoln Pu

Filming Location

Zephaniah Lullien

City of Lincoln



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Verify Insurance Services, LLC DBA Thimble Insurance Services 174 West 4th Street, Suite 204 New York, NY 10014 https://support.thimble.com/	CONTACT NAME: THIMBLE https://support.thimble.com/	FAX (A/C, No):	
	PHONE (A/C, No, Ext):	E-MAIL ADDRESS: support@thimble.com	
INSURED Z-Culture Productions 625 Pulaski St, Lincoln, IL, 62656 zaknafeinluken@gmail.com	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Specialty Insurance Company		22608
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F: https://www.thimble.com/check-policy-status/			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:	N	N	IBL-FKTE22AFAJ	09/15/2026 12:00 AM CDT	09/15/2027 12:00 AM CDT	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 1,000,000	
						PRODUCTS - COMP/OP AGG \$ 1,000,000	
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability - Occurrence	N	N	IBL-FKTE22AFAJ	09/15/2026 12:00 AM CDT	09/15/2027 12:00 AM CDT	EACH OCCURRENCE \$ 1,000,000
							AGGREGATE \$ 1,000,000
							\$
							\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

(con't on form Acord 101)

CERTIFICATE HOLDER

CANCELLATION

Zaknafein Luken Z-Culture Productions	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Verify Insurance Services, LLC DBA Thimble Insurance Services		NAMED INSURED Z-Culture Productions 625 Pulaski St, Lincoln, IL, 62656 zaknafeinluken@gmail.com
POLICY NUMBER IBL-FKTE22AFAJ		
CARRIER National Specialty Insurance Company	NAIC CODE 22608	EFFECTIVE DATE: 09/15/2026 12:00 AM CDT

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: Acord 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations (con't)

Episodic Coverage (THSN CG 02 04 02 21) for policy number IBL-FKTE22AFAJ until 09/15/2028 12:00 AM CDT

**ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Verify Insurance Services, LLC DBA Thimble Insurance Services		NAMED INSURED Z-Culture Productions 625 Pulaski St, Lincoln, IL, 62656 zaknafeinluken@gmail.com
POLICY NUMBER IBL-FKTE22AFAJ		
CARRIER National Specialty Insurance Company	NAIC CODE 22608	EFFECTIVE DATE: 09/15/2026 12:00 AM CDT

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: Acord 24 FORM TITLE: Certificate of Property Insurance

MEMORANDUM

TO: Mayor and City Council Members
FROM: Ashley Metelko, Administrative Assistant
MEETING DATE: July 28, 2026
RE: Economic Development Commission Grant Approvals

Background:

On July 17, 2026, the Economic Development Grant Commission met and approved the following applications:

STRUCTURAL & FACADE GRANTS:

1. Sacred Armor – 414 Pulaski St.

- Roof replacement/repair.
- Amount requested \$7,500.00

Approved amount by Economic Development Commission on July 17, 2026: \$7,500.00

2. Robert Becherer – 303 S. Kickapoo St.

- (3) Window replacement.
- Amount requested \$7,500.00

Approved amount by Economic Development Commission on July 17, 2026: \$7,500.00

Council Recommendation: Place on Regular City Council Meeting Agenda for August 3, 2026.

City of Lincoln
Engineering Services Work Order
CMT WORK ORDER No. 19

Date: 06/25/2026	Name: 2026-2027 Resurfacing Program
Project Description: Provide planning, design, and construction engineering services to aide the City in administering their 2026-2027 resurfacing program.	
Services Required: 1. See attached Schedule A	
Time Schedule: Engineer is to proceed immediately with the work to be completed under this Work Order. The work is to be completed by 09/31/2027.	
Compensation: Compensation for the services provided under this Engineering Services Work Order will be in accordance with the provisions of the Master Services Agreement. The compensation for the above services, including reimbursable expenses, will be invoiced monthly as the work is performed on a time and expense basis using a 3.0 multiplier times the direct personnel labor cost. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost plus ten percent. Detailed descriptions of the work performed will be provided on the monthly invoices. The anticipated upper limit of the services under this Work Order will be \$93,600.00, unless authorized by an amended work order.	
Approval and Notice to Proceed:	
City of Lincoln	Crawford, Murphy & Tilly, Inc.
By: _____	By: <u>Christine Crite</u>
Title: <u>Mayor</u>	Title: <u>Vice President</u>
Date: _____	Date: <u>7/7/2026</u>
Notice To Proceed Date:	CMT Project No. 23005152.19
<i>Services provided under this Work Order shall be in accordance with the Master Services Agreement for Professional Services dated March 27, 2023 for general engineering services.</i>	

SCHEDULE A
SCOPE OF SERVICES
2026-2027 Motor Fuel Tax Resurfacing Program

The Scope of Services listed below are for preliminary and design engineering, and construction observations services to assist the City of Lincoln Streets Department in the administration of their 2026-2027 Motor Fuel Tax (MFT) Resurfacing Program. The engineering services include preliminary engineering, cost estimating, preparation of bidding documents, bidding services, construction contract administration, and construction observation as further described herein. The MFT Resurfacing Program will consist of asphalt mill and overlay improvements and may be expanded to include ADA curb ramp replacement at selected locations. The MFT Resurfacing Program is to be funded as detailed in the Resolution for Improvement Under the Illinois Highway Code approved by the City Council on June 15, 2026.

1. Preliminary Engineering

- a. Prepare and submit BLR 09110 Resolution to IDOT Bureau of Local Roads and Streets (BLRS).
- b. Coordinate resurfacing segments with the City's Streets Superintendent.
- c. Perform a site visit to take measurements of the target areas.
- d. Perform quantity calculations and prepare an Opinion of Probable Construction Cost.
- e. Review the design assumptions and the Opinion of Probable Construction Cost with the City's Streets Superintendent.
- f. Preparation and submittal of Environmental Survey Screening Process and attachments as required by IDOT in Circular Letter 2023-08.
- g. Set alignments utilizing aerial images.

2. Preparation of Bidding Documents

- a. Prepare bidding documents in general accordance with IDOT BLRS requirements for MFT funded projects to be advertised through the Local Roads Contractor's Bulletin.
- b. Documents to include:
 - i. BLRS 1220 Formal Contract
 - ii. BLRS Front-End Contract Documents, Proposal Form, and Schedule of Prices
 - iii. Project Special Provisions
 - iv. Supplemental Specifications, Recurring Special Provisions, and Bureau of Design & Environment Special Provisions
 - v. Abbreviated Contract Plans, anticipated to include:
 - IDOT Standard Details, as required
 - Summary of Quantities Sheet
 - Project Map
 - 11x17 Plan sheets and typical sections, as needed

3. Bidding Services & Construction Contract Administration

- a. Submit the Notice to Bidders to local contractors through the Local Roads Contractor's Bulletin (BLR 12310).
- b. Respond to Contractor inquiries.
- c. Attend Bid Opening, evaluate the bids, and make a recommendation for award

SCHEDULE A
SCOPE OF SERVICES

2026-2027 Motor Fuel Tax Resurfacing Program

(BLR 12315).

- d. Coordinate the execution the Contract and Contract Bond with the Contractor upon award of the contract by the City. (BLR 12320 & BLR 12321)
- e. Submit BLR 09150 Expenditure Request to IDOT for authorization of MFT funding.

4. Construction Observation

- a. Provide part-time Construction Engineering and Material Documentation for the duration of the construction.
- b. Only IDOT approved aggregates, concrete mixtures, and bituminous materials will be allowed and specified in the contract documents. Any required material testing will be conducted by an independent contractor.
- c. Attend Preconstruction Meeting with the Contractor and the City's Streets Superintendent.
- d. Provide part-time observation of the work and the Contractor's operations for general conformance with the project plans and specifications. The Engineer does not guarantee the performance of the contract by the Contractor.
- e. Maintain a record of the Contractor's activities during construction.
- f. Review the Contractor's Pay Requests and supporting documentation.
- g. Review Change Order Requests from the Contractor and prepare documentation.
- h. Perform a final inspection with the City's Streets Superintendent and prepare a Punch List of items for the Contractor.
- i. Confirm that Punch List items were addressed.
- j. Submit necessary close out documentation to IDOT as required for MFT expenditures. (BLR 13210, BLR 13230, BLR 13501, BLR 13510)

5. Exclusions

- a. Full-time construction observation. It is assumed that a representative from CMT will be on-site for partial days on the days that the Contractor is working but will not be present for the Contractor's complete workday.
- b. Materials testing. It is assumed that all materials will be IDOT approved materials from IDOT approved vendors and material testing will be conducted by a certified testing company.
- c. Meetings other than with the Contractor and/or City's Streets Superintendent.
- d. Construction surveying.
- e. As-built record preparation.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Original

Resolution Number

Section Number

26-00099-00-RS

BE IT RESOLVED, by the Council

Governing Body Type

of the City

Local Public Agency Type

of Lincoln

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Clinton Street	0.05		Union Street	S. Logan Street
Clinton Street	0.07		S. Logan Street	S. Sangamon Street
Clinton Street	0.07		S. Chicago Street	S. Kickapoo Street
Clinton Street	0.07		S. Kickapoo Street	S. Mclean Street
Clinton Street	0.07		S. Mclean Street	S. Hamilton Street
Clinton Street	0.07		S. Hamilton Street	S. Sherman Street
Walnut Street	0.08		2nd Street	3rd Street
Walnut Street	0.07		3rd Street	4th Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Pavement surface milling and resurfacing, sidewalk and curb ramps reconstruction, and entrance reconstruction.

2. That there is hereby appropriated the sum of Five Hundred Twenty Thousand & 00/100

Dollars (\$520,000.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Peggy Batemen

Name of Clerk

City

Local Public Agency Type

Clerk in and for said City

Local Public Agency Type

of Lincoln

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

Governing Body Type

of Lincoln

Name of Local Public Agency

at a meeting held on June 15, 2026

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 15 day of June, 2026

Day

Month, Year



**Illinois Department
of Transportation**

(SEAL, if required by the LPA)

**Resolution for Improvement
Under the Illinois Highway Code**

Clerk Signature & Date

[Handwritten Signature] 6/15/26

Approved

Regional Engineer Signature & Date
Department of Transportation

TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865
COMMITTEE OF THE WHOLE MEETS SECOND AND FOURTH TUESDAY NIGHTS EACH MONTH
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor Tracy Welch, City Clerk Peggy S. Bateman,
City Attorney John A. Hoblit, Supt. Walt Landers,
Ald. Stan Anderson, Ald. Kevin Bateman, Ald. Tim Becke,
Ald. Dennis Clemons, Ald. Sam Downs, Ald. Robin McClallen,
Ald. Rhonda O'Donaghue, Ald. Steve Parrott.

From: City Treasurer Charles N. Conzo *afg*

RE: Certificates of Deposit--Capital Projects Fund

Date: July 21, 2026

The City of Lincoln is currently in possession of \$ 8,250,000.00 from the issuance of G.O. Bonds (Alt. Revenue Source) for the purpose of completing the Fifth Street Road Project. Crawford, Murphy & Tilley has provided us with an estimated pay schedule for this project. This schedule assumes an eighteen-month period for the completion of this project which, of course, is subject to change.

Since there is a significant amount of funds in the Capital Projects Fund which are designated specifically for this project and since the tentative and estimated pay schedule anticipates the payments over an extended period of time, I am recommending that the City invest a portion of these funds in Certificates of Deposit with varying terms of maturity.

I have contacted local banks in order to obtain the most favourable interest rates for these investments. The most favourable rates for the terms and the amounts which I am recommending for these investments are listed below:

<u>Term:</u>	<u>Amount:</u>	<u>Interest Rate:</u>	<u>Bank:</u>
Three-month:	\$ 2,000,000.00	3.70%	United Community Bank
Six-month:	\$ 1,000,000.00	3.70%	United Community Bank
Seven-month:	\$ 1,000,000.00	3.60%	Heartland Bank
Nine-month:	\$ 1,000,000.00	3.70%	United Community Bank
Eleven-month:	\$ 1,000,000.00	3.50%	Tremont First Nat'l. Bank
Twelve-month:	\$ 1,000,000.00	3.75%	United Community Bank

I am recommending that the City proceed with the investments as described above as soon as possible in order to secure these interest rates.

If you have any questions or need additional information, please contact me.

CITY COUNCIL

FIRST WARD
STEVE PARROTT
ROBIN MCCLALLEN

SECOND WARD
TIM BECKE
SAM DOWNS

THIRD WARD
KEVIN BATEMAN
DENNIS CLEMONS

FOURTH WARD
RHONDA O'DONOGHUE
STAN ANDERSON

MEMORANDUM

TO: Mayor and Alderman and Alderwomen of the City of Lincoln
FROM: Tim Becke, Alderman, Ward 2
MEETING
DATE: July 28, 2026
RE: Reconsideration of stop signs and one-way signs placement on Elm St., Lincoln, IL

Background:

In the Committee of the Whole meeting of May 18, 2026 our City Council members discussion was not as complete and as concise as we intended. An ordinance was passed to convert a section of Elm St. into a northerly single lane one-way with a 20-mph speed limit.

Additionally, this ordinance passed a one-way of Elm St. to begin at 8th St. and Elm St. in a northerly direction on Elm St. up to the 10th St double t-intersections. Then, a two-way, north and south traffic travel on Elm St. would resume. Also, the remaining two-way portion of Elm St. speed limit would be changed to 25-mph speed limit.

It was unclear as to the exact placement of stop signs on the two 10th St. t-intersections on Elm Street.

All traffic signs for the one-way and stop signs will be here shortly and it is necessary to discuss exact locations of all signs for this project. This will enable the City Council to direct Mr. Landers as where all signage should be placed according to the passed ordinance.

Analysis/Discussion:

I have completed my own scene investigation of the southern 1/5th mile of Elm St. where the north one-way will be changed as well as the 130' section of the two 10th St. t-intersections in which 2 newly proposed stop signs on Elm St. are to be installed. I have personally met with Mayor Tracy Welch, City Attorney John Hoblit, Police Chief Joe Meister, and Supervisor of Streets and Alleys Walt Landers regarding my concerns of the stop sign placement at the two 10th St. t-intersections on Elm Street.

My recommendation would be to delay the installation of the two newly proposed stop signs at the two 10th St. t-intersections on Elm St. until a later time for traffic to adjust to the section of Elm St. being converted to a one-way to the north.

I will also discuss my diagrams and Google Earth images of this area to substantiate the necessity of this one-way in protecting the residents, as well as reviewing the necessity of two new stop signs on Elm Street.

Fiscal Impact:

Negligible. If agreement is reached not to install the two stop signs at the two 10th St. t-intersections on Elm St., its cost and City labor would be saved. This is primarily a traffic safety issue and not fiscal.

COW Recommendation:

Place on July 28, 2028 Council agenda for approval.

Council Recommendation:

After review and discussion of new investigative information provided, that a motion will be made to delay the installation of the two 10th St. t-intersection stop signs on Elm St. until further notice. Clarify and motion approval of discussed revised posted 20 mph speed limit for the one-way portion of Elm St. and the remainder of Elm St. at 25 mph speed limit.